BILL NO. S-91-02-09

SPECIAL ORDINANCE NO. S-44-91

AN ORDINANCE approving the awarding of Reference #983 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **H.P. PRODUCTS AND THE JANITORS SUPPLY COMPANY, INC.** for various departments of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #983 between the City of Fort Wayne, by and through its Department of Purchasing and **H.P. PRODUCTS AND THE JANITORS SUPPLY COMPANY, INC.** for various departments of the City of Fort Wayne, respectfully for:

> **the purchase of 1991 janitorial supplies for various Departments of the City of Fort Wayne;**

involving a total cost of Thirty-Seven Thousand Seven Hundred and no/100 Dollars ($37,700.00) - (H.P.- $27,950.00; JANITORS SUPPLY - $9,750.00), all as more particularly set forth in said Reference #983 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	983
DEPT.:	VARIOUS DEPARTMENTS
DATE:	2/12/91
ITEM/SERV.:	JANITORIAL SUPPLIES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/26/90 & 12/3/90
OPENING DATE:	12/27/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	35
NO. OF VENDORS RECEIVING BID:	13
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	29
DATE SENT TO DEPT FOR RECOMM.:	12/27/90
DATE RECOMMENDATION REC'D IN PURCH:	1/28/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/6/91
INTRODUCTION DATE:	2/12/92
DISCUSSION DATE:	2/19/91
PASSAGE DATE:	2/26/91
ORDINANCE NO.:	

REFERENCE NO. 983
JANITORIAL SUPPLIES
VARIOUS DEPTS

ITEM	QTY	JORDAN PAPER	HP PRODUCTS	JANITORS SUPPL	FISHER BROS
AMMONIA	GAL	$1.52166	$1.26	N/B	N/B
BROOMS	EA	$10.00	$4.69	$4.35	$6.60
BROOM HEADS 16"	EA	$9.95	$5.78 **	$5.76	$9.48
BROOM HEADS 24"	EA	$11.50	$7.67	$8.01	$11.86
BROOMS WAREHOUSE	EA	$7.120	$4.70	$5.65	$5.81
BROOMS CORN	EA	$4.13	$3.93	$3.33	$3.93
BROOMS PUSH 18"	EA	$1.800	$6.08	$5.89	$7.52
BROOMS PUSH 24"	EA	$13.560	$7.37	$8.01	$9.16
BRUSHES DECK	EA	$8.000	$2.94	$3.08	$4.65
BRUSHES SCRUB LRG	EA	$5.00	$1.43	$1.09	$2.75
BRUSHES COUNTER	EA	$6.00	$1.55	$2.39	$2.83
BUCKETS, BRUTE	EA	$8.00	$3.01	$5.10	$17.05
BUCKETS GALV 13QT	EA	$28.00 *	$5.53	N/B	N/B
BLEACH LIQUID	EA	$1.34166	$0.93666	N/B	N/B
BLEACH POWDERED	LB	$0.77100	$0.74180	N/B	N/B
DEODORANT BLOCKS	EA	$0.57333	$0.43	$1.10	$0.39333
DUST PANS	EA	$2.54166	$2.15	$2.25	$1.56
FLR ABSORBENT 50LB	LB	$0.11740	$0.06220	$0.08500	$0.12727
FLOOR SOAP	EA	$20.25	N/B	$10.40	$16.25
FLOOR STRIPPER	EA	$21.00	$15.40	$12.50	$16.00
FLOOR WAX	EA	$38.25	$33.48	$25.10	$31.50
HAND SOAP LIQ GAL	EA	$5.80	$2.67	$5.04	$4.37
HAND SOAP BARS	EA	$0.50	$0.44988	$0.33375	N/B
HAND SOAP GRY PUM	EA	$0.46729	$0.34880	$0.31020	$0.26680
HAND SOAP WTRLESS	EA	$7.50	$5.23	$6.82	$5.62
HAND SOAP PWDRD	EA	$8.86500	$3.66	$2.33	$3.95
LAUNDRY DET	LB	$0.74300	$0.39066	$0.60240	$0.73700
MOP HEADS 16OZ	EA	$1.80	$1.38	$1.77	$2.10
MOP HEADS 24OZ	EA	$2.80	$2.02	$2.55	$2.49
MOP HEADS 30OZ	EA	$3.40	$2.72	$3.38	N/B
MOP HANDLES	EA	$6.30	$4.60	$3.09	$6.62
MOP DUST HANDLES	EA	$3.10	$5.71	N/B	$6.57
PADS FLOOR 20#	EA	$3.07200	$2.79	$3.47	$3.26
PADS FLOOR 12"	EA	$1.38600	$1.25	$1.56	$1.90
PADS 15"	EA	$1.97	$1.78	$2.20	$2.22
PADS 20"	EA	$3.07200	$2.79	$3.47	$3.27
PADS 19"	EA	$2.84	$2.55	$3.17	$3.27
PADS 19"	EA	$2.84	$2.55	$3.17	$3.27
PADS BRILLO	EA	$0.24916	$0.12365	$0.25	$0.24300
PAPER TOWELS, BRWN	FT	$0.00347	$0.00326	$0.00326	$0.00368
PAPER TOWELS, MF	EA	$0.00375	$0.00352	$0.00383	$0.00398
PAPER TOWELS, MF	EA	$0.00333	$0.00326	$0.00301	$0.00355
PAPER TOWELS, CFLD	EA	$0.00579	$0.00540	$0.00568	$0.00656
SCOUR PWDR 21OZ	CAN	$0.64	$0.47	$0.28	$0.78
SPRAY BTL	EA	$1.30	$0.87	$0.79	$1.02
SQUEEGE HDLS 18"	EA	$4.00	$2.18 ***	N/B	$2.22
SQUEEGE HDLS 10"	EA	$4.00	$2.74	N/B	$2.22
SQUEEGES 18"	EA	$11.00	$2.09 ****	$6.88	$7.05
SQUEEGES 10"	EA	$10.00	$4.67 *****	$5.74	$5.46
SQUEEGES FLOOR	EA	$18.00	$11.71	$9.70	$15.30

STEELWOOL	EA	N/B	$1.17350	$0.17200	N/B
SWABS BOWL	DOZ	$8.88	$6.00	$4.92	$6.72
SWEEP COMP 100LB	EA	$9.46	$10.73	$10.38	$9.81
SWEEP COMP 150LB	EA	N/B	N/B	N/B	N/B
TISSUES, FACIAL	BOX	$0.47600	$0.37500	N/B	$0.48900
TOILET PLUNGERS	EA	$8.00	$3.71	N/B	N/B
TOILET TIS, 2 PLY	EA	$0.32395	$0.29844	$0.29594	$0.34323
TOILET TIS, 1 PLY	EA	$0.34063	$0.32010	$0.30781	$0.36198
TRASH BAGS 55 GAL	EA	$0.18090	$0.12460	$0.09035	$0.10755
TRASH BAGS 30 GAL	EA	$0.09880	$0.07304	$0.04964	$0.05572
TRASH BAGS, WHITE	EA	$0.18090	$0.20250	N/B	$0.15810
URINAL BLOCKS	EA	$0.46	$0.32583	$0.33	$0.32333
URINAL HANGING	EA	$0.57333	$0.43257	N/B	$0.39333
VINEGAR	EA	N/B	$1.54	N/B	N/B
WINDOW CLEANER	EA	$3.42500	$1.30666	$1.10	$2.05

*BID 16 QT
**BID 18"
***BID 16" ALUMINUM
****BID 16" ALUMINUM
*****BID 18"
******BID 18"

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-27-90 @ 11:00 AM BID REFERENCE # 983

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR JANITORIAL SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1991

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME The Janitors Supply Co., Inc.

STREET ADDRESS 5005 Speedway Drive

CITY Fort Wayne, IN PHONE # 219-482-8615

BY Mark R. Sholl
REPRESENTATIVE SIGNATURE

Mark R. Sholl

EST QTY	UNIT	DESCRIPTION	SIZE	#UNIT PER CSE	SIZE OF UNIT	COST PER OZ, LB, QRT, GAL (EACH)	PROD. NAME	PROD. NO.	COST / TOTAL
30	EA	AMMONIA	1/2 GAL	N/B					$ / $
40	EA	BROOMS, STREET/HEADS		each			BAGDAD	W60 5805	$ 4.35 / $ 174.00
20	EA	BROOM HEADS FLOOR	16"	ea.			Fairmont	W60 7716K	$ 5.76 / $ 115.20
135	EA	BROOM HEADS FLOOR	24"	ea.			Fairmont	W60 7724K	$ 8.01 / $ 1081.35
75	EA	BROOMS, WAREHOUSE		ea.			40 #	B2132	$ 5.65 / $ 423.75
75	EA	BROOMS, CORN		ea.			5 B	B2120	$ 3.33 / $ 249.75
40	EA	BROOMS, PUSH	18"	ea.			Fairmont	W60 7718K	$ 5.87 / $ 235.60
74	EA	BROOMS, PUSH	24"	ea.			Fairmont	W60 7724K	$ 8.01 / $ 592.74
66	EA	BRUSHES, DECK, TAMPICO		ea.			metro	W60 5730	$ 3.08 / $ 203.28
50	EA	BRUSHES, SCRUB	LRG	ea.			Sturdy	W60 2465	$ 1.09 / $ 54.50
50	EA	BRUSHES, COUNTER		ea			MILL	W60 2605	$ 2.39 / $ 119.50
24	EA	BUCKETS, BRUTE, WHITE		ea.			Brute	R50 2614	$ 5.10 / $ 122.40
50	EA	BUCKETS, GALVANIZED	13 QT	N/B					$ / $
383	GAL	CHLORINE BLEACH, LIQUID	GAL	N/B					$ / $
10	BOX	CHLORINE BLEACH, POWDERED		N/B					$ / $
85	DOZ	DEODORANT BLOCKS HANGING		12			Rimcage	N08B	$ 13.20 / $ 1122.00
75	EA	DUST PANS		ea.			metal Pan	I10701	$ 2.25 / $ 168.75
425	BAG	FLOOR ABSORBENT	50LB BAG	ea.	50#		oil Dry	M4050	$ 4.25 / $ 1806.25
45	PL	FLOOR SOAP	5 GAL PL		5 Gal.	2.08/g.	Free + Clear	J11N05	$ 10.40/g / $ 468.00
92	PL	FLOOR STRIPPER	5 GAL PL		5 GAL.	2.50/g.	WS-110	J12WS110	$ 12.50/g. / $ 1150.00
81	PL	FLOOR WAX, WAYNE ENDURITE II	5 GAL PL		5 GAL.	5.05/g.	Endurite II	J11E35	$ 25.10 / $ 2033.10
114	GAL	HAND SOAP, LIQUID, SOFT TOUCH		6	GAL	5.04	Kutol 140	K30 2500	$ 30.24 / $ 574.56
2176	BAR	HAND SOAP, BARS, COLD CREAM	5 OZ	80	5oz.		Pink Cream	H30 1131	$ 26.70 / $ 694.20
2600	BAR	HAND SOAP, GRY PUMICE, UNWRAPPED	5 OZ	100	5oz.		Grey Pumice	H30 3361	$ 31.02 / $ 806.52
282	EA	HAND SOAP, WATERLESS		6	7.5 #	6.80 ea.	Kutol 140	K30 6110	$ 40.92 / $ 1923.24
26	EA	HAND SOAP, POWDERED		10	5#	2.33 ea.	SAFEGUARD	K30 4804	$ 23.25 / $ 60.58
300	LB	LAUNDRY DET, POWDERED		ea.	50#		Wayne Laundry	252070	$ 30.12 / $ 180.72
70	EA	MOP HEADS	16 OZ	ea.			JAN-FAV.	B20 16J	$ 1.77 / $ 123.90
253	EA	MOP HEADS	24 OZ	ea.			JAN-FAV.	B2024J	$ 2.55 / $ 645.15
2	EA	MOP HEADS	30 OZ	ea.			JAN-FAV.	B20 32 J	$ 3.38 / $ 6.76
69	EA	MOP HANDLES		ea.			WINGNUT	C1554	$ 3.09 / $ 213.21
36	EA	MOP, DUST, HANDLES		N/B					$ / $
96	EA	PADS, BUFF, WHITE, FLOOR	20#	ea.		3.47 ea.	white Polish	M30 20WP	$ 17.35 / $ 333.12
24	EA	PADS, BUFF, WHITE, FLOOR	12"	ea.		1.56 ea.	white Buff	M30 12 WP	$ 7.80 / $ 37.44
18	EA	PADS, BUFF, BLACK	15" STRIP	ea.		2.20 ea.	Black Strip	M30 15BS	$ 11.00 / $ 39.60
24	EA	PADS, BUFF, BROWN	20" STRIP	ea.		3.47 ea.	Black Strip	M30 20BS	$ 17.35 / $ 83.28
42	EA	PADS, POLISH, WHITE	19"	ea.		3.17 ea.	white Polish	M30 19 WP	$ 15.85 / $ 133.14
57	EA	PADS, BUFF, RED	19"	ea.		3.17 ea.	Red Buff	M30 19RS	$ 15.85 / $ 180.69
86	BOX	PADS, BRILLO		6	10 PADS	2.50 Box	Brillo scrub	M30 002	$ 7.50 / $ 215.00
156	CSE	PAPER TOWELS, BROWN	8"X625' RL	12 rolls			roll Towels	# 1930	$ 24.43 / $ 3811.08
110	CSE	PAPER TOWELS, MULTI-FOLD WHITE		4004 towels			M/F white	# 1830	$ 15.35 / $ 1688.50
50	CSE	PAPER TOWELS, MULTI-FOLD BROWN		4004 towels			M/F Brown	#1830E	$ 12.04 / $ 602.00
125	CSE	PAPER TOWELS, C-FOLD WHITE		2400 towels			C-FOLD white	#1814	$ 13.63 / $ 1703.75
700	CAN	SCOURING POWDER	21 OZ CAN	ea.		28¢ ea.	Chlor. Clean.	F2521	$ 8.40 / $ 196.00
443	EA	SPRAY BTL W/SPRAYER		ea.		79¢ ea.	Spray Bottle	T403	$ 79¢ / $ 349.97
20	EA	SQUEEGE, HANDLES	18"	N/B					$ / $
20	EA	SQUEEGE, HANDLES	10"	N/B					$ / $
90	EA	SQUEEGES WINDOW, BRASS	18"	ea.			18" Stecone	S60 52	$ 6.88 / $ 619.20
35	EA	SQUEEGES WINDOW, BRASS	10"	ea.			10" Stecone	S60 28	$ 5.74 / $ 200.90
75	EA	SQUEEGES, FLOOR		ea.			H.D. Floor	S60 64	$ 9.70 / $ 727.50
61	BOX	STEELWOOL		20	10 PADS		#2 Steel	R202	$ 1.72 / $ 104.92

140	EA	SWABS, BOWL		eq.			Bowl Swab	I10201	$ 4.14	$ 57.40
54	EA	SWEEP COMP., DUST CTRL,OIL BSE	100 LB	1	100#		SISAL	m5027210	$ 10.38	$ 560.52
51	EA	SWEEP COMP., DUST CTRL,OIL BSE	150 LB	1	50#		No-Grit	m5032210	$ 12.00	$ 612.00
4	CSE	TISSUES, FACIAL		N/B					$	$
65	EA	TOILET PLUNGERS PLUN-JET		N/B					$	$
250	CSE	TOILET TIS., 2 PLY,FACIAL QLTY		96 rolls	500 sheet		#1606	W41 1606	$ 28.41	$ 7102.50
300	CSE	TOILET TIS., 1 PLY,FACIAL QLTY		96 rolls	1000 sheet		#1636	W41 1636	$ 29.55	$ 8865.00
400	CSE	TRASH BAGS, 2 MIL	55 GAL	200			55g. HD.	LC 3658-2	$ 18.87	$ 7548.00
500	CSE	TRASH BAGS, 2 MIL	30 GAL	250			30g. HD.	LC-372	$ 12.41	$ 6205.00
10	CSE	TRASH BAGS, WHITE, HEAVY DUTY		N/B					$	$
1536	EA	URINAL BLOCKS		12	4 oz.		Urinal Block	G34U	$ 3.96	$ 506.88
600	EA	URINAL BLOCKS HANGING		N/B					$	$
30	QRT	VINEGAR		N/B					$	$
255	CSE	WINDOW CLEANER	GAL	6	GAL.	1.10/gal.	Vision RTU	J11 99999	$ 6.60/gal	$ 1683.00

TOTAL: $59410.48

FOB: FORT WAYNE
DELIVERY TIME: 2 DAYS

AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, JANITORS SUPPLY, INC.

5005 SPEEDWAY DRIVE

of FORT WAYNE, INDIANA (hereinafter called the Principal), as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the Surety), as Surety, are held and firmly bound unto City of Fort Wayne

(hereinafter called the Obligee) in the penal sum of Two Thousand Nine Hundred Seventy & 52/100 or 5% of $59,410.48 Dollars ($ 2,970.52) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 21st day of December 19 90

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for JANITORIAL SUPPLIES

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

AMERICAN STATES INSURANCE COMPANY SEAL INDIANA

The Janitors Supply Co. Inc.

AMERICAN STATES INSURANCE COMPANY

By Demova S. Dennis

Attorney-in-Fact

Form 9-1027
6-62

GENERAL POWER OF ATTORNEY

American States Insurance Company

INDIANAPOLIS, INDIANA

326-773

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by these presents make, constitute

and appoint

----------WILLIAM F. ROEBEL, RALPH EDWARDS, JR., DEMOVA DENNIS----------

(Jointly or Severally)

of Fort Wayne and State of Indiana

its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed

FIVE HUNDRED THOUSAND AND NO/100 ($500,000.00) DOLLARS----------

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President, attested by its Assistant Secretary and its corporate seal to be hereto affixed this 19th day of April

A.D. 19 88.

(SEAL)

ATTEST: Alanson T. Abel
Assistant Secretary

AMERICAN STATES INSURANCE COMPANY

By Joseph F. Heim
Second Vice-President

STATE OF INDIANA
COUNTY OF MARION } SS

On this 19th day of April, A.D., 19 88, before me personally came

Joseph F. Heim, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say; that he is a Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of the Board of Directors of said Corporation; and that he signed his name thereto under like authority. And said

Joseph F. Heim further said that he is acquainted with Alanson T. Abel and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

MY COMMISSION EXPIRES
February 5, 1989
My Commission Expires

Carolyn Strader
Notary Public

STATE OF INDIANA
COUNTY OF MARION } SS

I, Alanson T. Abel, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of Section 8.03 of the By-Laws of AMERICAN STATES INSURANCE COMPANY which reads as follows:

"All policies and other instruments of insurance issued by the Corporation shall be signed on behalf of the Corporation by the president or a vice-president and the secretary or an assistant secretary, whose signatures, if the instrument is duly countersigned by an authorized representative of the Corporation, may be facsimilies. Such signatures and facsimiles thereof shall be authorized and binding upon the Corporation notwithstanding the fact that any such officer shall have ceased to be such officer at the time such policy or other instrument of insurance shall have been actually issued by the Corporation."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 21st day of December,

A.D., 19 90.

(SEAL)

Alanson T. Abel
Assistant Secretary

9-1459
(11-86)

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: ~~December 21, 1990~~

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): The Janitors Supply Co., Inc.
   Address: ~~5005 Speedway Drive~~
   City/State: ~~Fort Wayne, IN 46825~~
4. Telephone Number: 219-482-8615
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

X _____
Signature of Bidder or Agent

James B. Gast, Vice President

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

~~The Janitors Supply Co.~~, Inc.
Bidder (Firm)

X _____
Signature of Bidder or Agent

James B. Gast, VP

Subscribed and sworn to before me this 21 day of December, 1990.

My Commission Expires: 12-20-91

County of Residence: ~~Allen~~

_____
Notary Public

Bret L. Krontz
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 12-27-90 @ 11:00 AM BID REFERENCE # 983

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR JANITORIAL SUPPLIES FOR VARIOUS DEPARTMENTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1991

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS. Net 30 Days

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME H.P. Products

STREET ADDRESS 4220 Saguaro Trail

CITY Indianapolis PHONE # 317-298-9950

BY Mary C. McKay
REPRESENTATIVE SIGNATURE

EST QTY	UNIT	DESCRIPTION	SIZE	#UNIT PER CSE	SIZE OF UNIT	COST PER OZ, LB, QRT, GAL (EACH)	PROD. NAME	PROD. NO.	COST	/ TOTAL
30	EA	AMMONIA	1/2 GAL	6	1gal	gl	HP		$ 1.26	/ $ 18.90
40	EA	BROOMS, STREET/HEADS		1	16"	ea	Continental		$ 4.69	/ $ 187.60
20	EA	BROOM HEADS FLOOR	16"	1	18"	ea	HP 818 X		$ 5.78	/ $ 115.60
135	EA	BROOM HEADS FLOOR	24"	1	24"	ea	HP 824X		$ 7.67	/ $ 1035.45
75	EA	BROOMS, WAREHOUSE		1		ea	HP 36		$ 4.76	/ $ 357.00
75	EA	BROOMS, CORN		1		ea	HP Hoosehold		$ 3.93	/ $ 294.75
40	EA	BROOMS, PUSH	18"	10	18"	ea	Pitt Push		$ 6.08	/ $ 243.20
74	EA	BROOMS, PUSH	24"	1	24"	ea	Pitt Push		$ 7.37	/ $ 545.38
66	EA	BRUSHES, DECK, TAMPICO		1	10"	ea	193		$ 2.94	/ $ 194.04
50	EA	BRUSHES, SCRUB	LRG	1		ea	88P		$ 1.43	/ $ 71.50
50	EA	BRUSHES, COUNTER		1		ea	Dusto		$ 1.55	/ $ 77.50
24	EA	BUCKETS, BRUTE, WHITE		1	10qt	ea	Rm 2963		$ 3.01	/ $ 72.24
50	EA	BUCKETS, GALVANIZED	13 QT	1	14qt	ea	White 414		$ 5.53	/ $ 276.50
383	GAL	CHLORINE BLEACH, LIQUID	GAL	6	gl	cs	HP		$ 5.64	/ $ 360.96
10	BOX	CHLORINE BLEACH, POWDERED		#50	dm	dm	All Fabric		$ 37.09	/ $ 370.90
85	DOZ	DEODORANT BLOCKS HANGING		144	blk	ea	SSS		$ .43	/ $ 438.60
75	EA	DUST PANS		1		ea	Rm 2006		$ 2.15	/ $ 161.25
425	BAG	FLOOR ABSORBENT	50LB BAG	50#	dm	dm	HP Oil Dri		$ 3.11	/ $ 1321.75
45	PL	FLOOR SOAP	5 GAL PL	1	5gal	pl	NO BID		$	/ $
92	PL	FLOOR STRIPPER	5 GAL PL	1	5gal	pl	HP non-Ammon		$ 15.40	/ $ 1416.80
81	PL	FLOOR WAX, WAYNE ENDURITE II	5 GAL PL	1	5gal	pl	Snsn Complete		$ 33.48	/ $ 3046.68
114	GAL	HAND SOAP, LIQUID, SOFT TOUCH		4	gal	gl	RTU		$ 2.67	/ $ 304.38
2176	BAR	HAND SOAP, BARS, COLD CREAM	5 OZ	80	bar	cs	Stahl		$ 35.99	/ $ 971.73
2600	BAR	HAND SOAP, GRY PUMICE, UNWRAPPED	5 OZ	100	bar	cs	Stahl-Gray Pumice		$ 34.88	/ $ 906.88
282	EA	HAND SOAP, WATERLESS		6	cn	cn	Boraxo		$ 5.23	/ $ 1474.86
26	EA	HAND SOAP, POWDERED		10	bx	bx	Boraxo		$ 3.66	/ $ 95.16
300	LB	LAUNDRY DET, POWDERED		45	lb.	lb.	HP Low Foam		$ 17.58	/ $ 123.06
70	EA	MOP HEADS	16 OZ	1	16oz	oz	Seco 140117		$ 1.38	/ $ 96.60
253	EA	MOP HEADS	24 OZ	1	24oz	oz	Seco 140119		$ 2.02	/ $ 511.06
2	EA	MOP HEADS	30 OZ	1	30oz	oz	Seco 140116		$ 2.72	/ $ 5.44
69	EA	MOP HANDLES		1		1	26 Quick Change		$ 4.60	/ $ 317.40
36	EA	MOP, DUST, HANDLES		1		60"	Seco 36/601		$ 5.71	/ $ 205.56
98	EA	PADS, BUFF, WHITE, FLOOR	20#	5	ea	ea	HP		$ 2.79	/ $ 267.84
24	EA	PADS, BUFF, WHITE, FLOOR	12"	5	ea	ea	HP		$ 1.25	/ $ 30.00
18	EA	PADS, BUFF, BLACK	15" STRIP	5	ea	ea	HP		$ 1.78	/ $ 32.04
24	EA	PADS, BUFF, BROWN	20" STRIP	5	ea	ea	HP		$ 2.79	/ $ 66.96
42	EA	PADS, POLISH, WHITE	19"	5	ea	ea	HP		$ 2.55	/ $ 107.10
57	EA	PADS, BUFF, RED	19"	5	ea	ea	HP		$ 2.55	/ $ 145.35
86	BOX	PADS, BRILLO		96	ea	cs	Brillo		$ 11.87	/ $ 1020.87
156	CSE	PAPER TOWELS, BROWN	8"X625' RL	12		cs	FH 262-00		$ 24.43	/ $ 3811.08
110	CSE	PAPER TOWELS, MULTI-FOLD WHITE		4000		cs	FH 229-04		$ 14.06	/ $ 1546.60
50	CSE	PAPER TOWELS, MULTI-FOLD BROWN		4000		cs	FH		$ 13.02	/ $ 651.00
125	CSE	PAPER TOWELS, C-FOLD WHITE		24000		cs	FH		$ 13.02	/ $ 1627.50
700	CAN	SCOURING POWDER	21 OZ CAN	30	21oz	cn	SSS		$ .47	/ $ 329.00
443	EA	SPRAY BTL W/SPRAYER		1		ea	HP		$ .87	/ $ 385.41
20	EA	SQUEEGE, HANDLES Alum	~~18"~~ 16",	1		ea	HP		$ 2.18	/ $ 43.60
20	EA	SQUEEGE, HANDLES Brass	10"	1		ea	HP		$ 2.74	/ $ 54.80
90	EA	SQUEEGES WINDOW, BRASS Alum	~~18"~~ 16"	1	16"	ea	HP		$ 2.09	/ $ 188.10
35	EA	SQUEEGES WINDOW, BRASS Brass	~~18"~~ 18"	1	18"	ea	HP		$ 4.67	/ $ 163.45
75	EA	SQUEEGES, FLOOR		1	24	ea	White	222-24	$ 11.71	/ $ 878.25
61	BOX	STEELWOOL		20	tub	cs	Steel Wool		$ 23.47	/ $ 1431.67

140	EA	SWABS, BOWL		1		ea	SSS Deluxe	$ .50	$ 7.00
54	EA	SWEEP COMP., DUST CTRL,OIL BSE	100 LB	100#	#	100#	HP Oil Base	$ 10.73	$ 579.42
51	EA	SWEEP COMP., DUST CTRL,OIL BSE	150 LB				NO BID	$	$
4	CSE	TISSUES, FACIAL		30		cs	FH 474-10	$ 11.25	$ 45.00
65	EA	TOILET PLUNGERS PLUN-JET		1		ea	SSS	$ 3.71	$ 241.15
250	CSE	TOILET TIS., 2 PLY,FACIAL QLTY		96	rl	cs	FH 198	$ 28.65	$ 7162.50
300	CSE	TOILET TIS., 1 PLY,FACIAL QLTY		96	rl	cs	FH 145	$ 30.73	$ 9219.00
400	CSE	TRASH BAGS, 2 MIL	55 GAL	100		cs	P62-6050	$ 12.46	$ 498.00
500	CSE	TRASH BAGS, 2 MIL	30 GAL	250		cs	P62-4050	$ 18.26	$ 9130.00
10	CSE	TRASH BAGS, WHITE, HEAVY DUTY		100		cs	PH8-3860	$ 20.25	$ 202.50
1536	EA	URINAL BLOCKS		12	4oz	bx	SSS	$ 3.91	$ 500.48
600	EA	URINAL BLOCKS HANGING		144	ea	cs	SSS	$ 62.29	$ 37374.00
30	QRT	VINEGAR		6	gl	gl	HP	$ 1.54	$ 10.78
255	CSE	WINDOW CLEANER	GAL	6	gl	cs	Jnsn	$ 7.84	$ 1999.20

TOTAL: $ 99853.88

FOB: FORT WAYNE
DELIVERY TIME: When needed

* Note: All liner prices are subject to increase only with an increase from the manufactuier. A letter stating an increase will be submitted from Mobil.

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 12-11-90

1. Governmental Unit: ~~City of~~ City of Fort Wayne
2. County: Marion
3. Bidder (Firm): H.P. Products
   Address: 4220 Saguaro Trail
   City/State: Indianapolis, IN 46268
4. Telephone Number: 1-317-298-9950
5. Agent of Bidder (if applicable): Mary Mefford

Pursuant to notices given, the undersigned offers bid(s) to City of Ft. Wayne. (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Mary C. Mefford
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
Marion COUNTY) SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

H.P. Products
Bidder (Firm)

Mary C. Mefford
Signature of Bidder or Agent

Subscribed and sworn to before me this 11th day of December 19 90

My Commission Expires: Jan. 11, 1991

County of Residence: Johnson

Jan L. Horton
Notary Public

Jan L. Horton
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

Aetna LIFE & CASUALTY

BID BOND

THE STANDARD FIRE INSURANCE COMPANY
Hartford, Connecticut 06156

Bond No.

KNOW ALL MEN BY THESE PRESENTS,

That we, H. P. Products Corporation

as Principal, hereinafter called the Principal, and

THE STANDARD FIRE INSURANCE COMPANY, of Hartford, Connecticut, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne
Dept of Purchasing
Ft. Wayne, IN

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of the Amount Bid----------Dollars ($ -----5%----------), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Annual Supply of Paper Products, Chemicals, Can Liners, Brooms, Mop Heads, Squeegees, Floor Care Products & Buffing Pads.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 27th day of December, 19 90.

Jan L Horton
(Witness)

Linda J Krahn
(Witness)

H. P. Products Corporation
(Principal) (Seal)

Mary C. Mefford
(Title)

THE STANDARD FIRE INSURANCE COMPANY

By Rochelle Bristow
Rochelle Bristow (Attorney-in-Fact)

AIA DOCUMENT A310
BID BOND
FEBRUARY 1970 ED.
THE AMERICAN INSTITUTE OF ARCHITECTS

CAT. 694789

Aetna LIFE & CASUALTY

THE STANDARD FIRE INSURANCE COMPANY
Hartford, Connecticut 06115

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, THAT THE STANDARD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, hath made, constituted and appointed, and does by these presents make, constitute and appoint Michael M. Bill, Edward L. Mournighan or Rochelle Bristow - -

of Indianapolis, Indiana, its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, or, if the following line be filled in, within the area there designated, the following instrument(s):

by his sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any and all consents incident thereto

and to bind THE STANDARD FIRE INSURANCE COMPANY, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of THE STANDARD FIRE INSURANCE COMPANY, and all the acts of said Attorneys-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Company which Resolutions are now in full force and effect:

VOTED: That each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, may from time to time appoint Resident Vice Presidents, Resident Assistant Secretaries, Attorneys-in-Fact, and Agents to act for and on behalf of the Company and may give any such appointee such authority as his certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors may at any time remove any such appointee and revoke the power and authority given him.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the Chairman, the Vice Chairman, the President, an Executive Vice President, a Senior Vice President, a Vice President, an Assistant Vice President or by a Resident Vice President, pursuant to the power prescribed in the certificate of authority of such Resident Vice President, and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary or by a Resident Assistant Secretary, pursuant to the power prescribed in the certificate of authority of such Resident Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact pursuant to the power prescribed in his or their certificate or certificates of authority.

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile under and by authority of the following Standing Resolution voted by the Board of Directors of THE STANDARD FIRE INSURANCE COMPANY which Resolution is now in full force and effect:

VOTED: That the signature of each of the following officers: Chairman, Vice Chairman, President, Any Executive Vice President, Any Senior Vice President, Any Vice President, Any Assistant Vice President, Any Secretary, Any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, THE STANDARD FIRE INSURANCE COMPANY has caused this instrument to be signed by its Assistant Vice President, and its corporate seal to be hereto affixed this 14th day of October, 1988

THE STANDARD FIRE INSURANCE COMPANY

By Joseph P. Kiernan
Joseph P. Kiernan
Assistant Vice President

State of Connecticut } ss. Hartford
County of Hartford }

On this 14th day of October, 1988, before me personally came JOSEPH P. KIERNAN to me known, who, being by me duly sworn, did depose and say: that he is Assistant Vice President of THE STANDARD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; and that he executed the said instrument on behalf of the corporation by authority of his office under the Standing Resolutions thereof.

George A. Perry, Jr.
My commission expires March 31, 1991 Notary Public
George A. Perry, Jr.

CERTIFICATE

I, the undersigned, Secretary of THE STANDARD FIRE INSURANCE COMPANY, a stock corporation of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Board of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 27th day of December, 1990

By John W. Welch
John W. Welch, Secretary

(S-1948-C) (M) 1-73

PRINTED IN U.S.A.

Read the first time in full and on motion by Giaquinta, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Giaquinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE RESOLUTION NO. D-44-91 on the 26th day of February, 1991,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1991, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1991, at the hour of 5:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-91-02-09

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 983 for the purchase of janitorial supplies for various Departments throughout the City of Fort Wayne for 1991. The costs reflect the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These supplies will allow the Departments to maintain their buildings and keep their restrooms in sanitary condition.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Departments will not be able to keep up building appearance and maintain restroom facilities for their employees or the public (where applicable).

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:

H P Products	$27,950.00 +/-
Janitors Suppl.	$9,750.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:

HP Products $900.00	W M & S	513-522-W807-4246
HP Products $600.00	Street Dept	128-128-1201-4264
HP Products $6000.00	WPC Plant	514-531-7203-4246
HP Products $4950.00	Park Dept	121-121-P210-4246
HP Products $8000.00	Filtration Pl	513-521-6203-4246
HP Products $3000.00	CU Garage	702-803-OFFC-4246
HP Products $500.00	Communications	010-018-OFFC-4246
HP Products $1500.00	Fire Dept	011-015-OFFC-4246
HP Products $2000.00	Animal Ctrl	010-017-OFFC-4246
HP Products $500.00	Technical Svs	701-900-TS01-4246
Janitors Supply $600.00	Street Dept	128-128-1201-4264
Janitors Supply $4950.00	Park Dept	121-121-P210-4246
Janitors Supply $3500.00	Fire Dept	011-015-OFFC-4246
Janitors Supply $700.00	Street Light	010-025-STLT-4246

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-02-09

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #983 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and H.P.PRODUCTS AND THE JANITORS SUPPLY COMPANY, INC. for various departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
D Schmidt			
Paul M. Burns			
J Bradbury			
Mark Redd			

DATED: 2-26-91

Sandra E. Kennedy
City Clerk